PACA TRUST CHART AS OF 7/19/13

PACA Trust Creditor: Coast Citrus Distributors, Inc. dba Coast Tropical (Pro's Ranch Market)

U.S. Bankruptcy Court, District of Arizona, Phoenix Division
In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC

Invoice	Date of Acceptance,	Date Notice	Payment Due	Invoice	Accrued Interest	PACA Trust
Number	Invoice or Shipment	Given	Date	Amount Due	through 7/19/2013*	Amount **
02556851	4/8/2013	4/8/2013	4/18/2013	\$96.00	\$4.36	\$100.36
02556852	4/8/2013	4/8/2013	4/18/2013	\$348.00	\$15.79	\$363.79
02556854	4/8/2013	4/8/2013	4/18/2013	\$348.00	\$15.79	\$363.79
02556855	4/8/2013	4/8/2013	4/18/2013	\$696.00	\$31.58	\$727.58
02557290	4/8/2013	4/8/2013	4/18/2013	\$1,130.00	\$51.27	\$1,181.27
02557291	4/8/2013	4/8/2013	4/18/2013	\$798.00	\$36.21	\$834.21
02557292	4/8/2013	4/8/2013	4/18/2013	\$1,146.00	\$51.99	\$1,197.99
02557294	4/8/2013	4/8/2013	4/18/2013	\$1,436.00	\$65.15	\$1,501.15
02557913	4/9/2013	4/9/2013	4/19/2013	\$348.00	\$15.62	\$363.62
02557915	4/9/2013	4/9/2013	4/19/2013	\$721.00	\$32.36	\$753.36
02557918	4/9/2013	4/9/2013	4/19/2013	\$348.00	\$15.62	\$363.62
02557919	4/9/2013	4/9/2013	4/19/2013	\$392.00	\$17.59	\$409.59
02558382	4/10/2013	4/10/2013	4/20/2013	\$348.00	\$15.45	\$363.45
02558383	4/10/2013	4/10/2013	4/20/2013	\$384.00	\$17.04	\$401.04
02558386	4/10/2013	4/10/2013	4/20/2013	\$696.00	\$30.89	\$726.89
02558388	4/10/2013	4/10/2013	4/20/2013	\$252.00	\$11.18	\$263.18
02558939	4/11/2013	4/11/2013	4/21/2013	\$436.00	\$19.14	\$455.14
02558942	4/11/2013	4/11/2013	4/21/2013	\$348.00	\$15.27	\$363.27
02559645	4/12/2013	4/12/2013	4/22/2013	\$1,417.00	\$61.49	\$1,478.49
02559647	4/12/2013	4/12/2013	4/22/2013	\$1,107.00	\$48.04	\$1,155.04
02559651	4/12/2013	4/12/2013	4/22/2013	\$994.00	\$43.14	\$1,037.14
02559652	4/12/2013	4/12/2013	4/22/2013	\$1,094.00	\$47.48	\$1,141.48
02560294	4/15/2013	4/15/2013	4/25/2013	\$696.00	\$29.17	\$725.17
02560295	4/15/2013	4/15/2013	4/25/2013	\$348.00	\$14.59	\$362.59
02560297	4/15/2013	4/15/2013	4/25/2013	\$348.00	\$14.59	\$362.59
02560301	4/15/2013	4/15/2013	4/25/2013	\$435.00	\$18.23	\$453.23
02560731	4/15/2013	4/15/2013	4/25/2013	\$1,455.00	\$60.99	\$1,515.99
02560732	4/15/2013	4/15/2013	4/25/2013	\$1,787.00	\$74.91	\$1,861.91
02560733	4/15/2013	4/15/2013	4/25/2013	\$1,184.00	\$49.63	\$1,233.63
02560735	4/15/2013	4/15/2013	4/25/2013	\$2,110.00	\$88.45	\$2,198.45
02560737	4/15/2013	4/15/2013	4/25/2013	\$214.00	\$8.97	\$222.97
02560741	4/15/2013	4/15/2013	4/25/2013	\$200.00	\$8.38	\$208.38
02561347	4/16/2013	4/16/2013	4/26/2013	\$696.00	\$28.83	\$724.83
02561349	4/16/2013	4/16/2013	4/26/2013	\$748.00	\$30.99	\$778.99
02561350	4/16/2013	4/16/2013	4/26/2013	\$1,392.00	\$57.66	\$1,449.66
02561351	4/16/2013	4/16/2013	4/26/2013	\$373.00	\$15.45	\$388.45
02561827	4/17/2013	4/17/2013	4/27/2013	\$348.00	\$14.24	\$362.24
02561828	4/17/2013	4/17/2013	4/27/2013	\$348.00	\$14.24	\$362.24
02561829	4/17/2013	4/17/2013	4/27/2013	\$348.00	\$14.24	\$362.24
02561830	4/17/2013	4/17/2013	4/27/2013	\$348.00	\$14.24	\$362.24
02562447	4/18/2013	4/18/2013	4/28/2013	\$348.00	\$14.07	\$362.07
02562449	4/18/2013	4/18/2013	4/28/2013	\$420.00	\$16.98	\$436.98
02562450	4/18/2013	4/18/2013	4/28/2013	\$417.00	\$16.86	\$433.86

02563124 4/19/2013 4/19/2013 4/29/2013 \$696.00 \$27.80 02563126 4/19/2013 4/19/2013 4/29/2013 \$1,096.00 \$43.78 \$7 02563132 4/19/2013 4/19/2013 4/29/2013 \$787.00 \$31.44 02563133 4/19/2013 4/19/2013 4/29/2013 \$746.00 \$29.80 02563134 4/19/2013 4/19/2013 4/29/2013 \$154.00 \$6.15 02563806 4/22/2013 4/22/2013 5/2/2013 \$696.00 \$26.77 02563808 4/22/2013 4/22/2013 5/2/2013 \$696.00 \$26.77 02563810 4/22/2013 4/22/2013 5/2/2013 \$348.24 \$13.40 02564224 4/22/2013 4/22/2013 5/2/2013 \$1,552.00 \$59.70 \$7 02564228 4/22/2013 4/22/2013 5/2/2013 \$1,420.00 \$54.62 \$7 02564228 4/22/2013 4/22/2013 5/2/2013 \$1,554.00 \$59.28 \$7	\$804.26 \$723.80 I,139.78 \$818.44 \$775.80 \$160.15 \$722.77 \$361.39 \$722.77 \$361.64 I,611.70
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02564229 4/22/2013 4/22/2013 5/2/2013 \$2,216.00 \$85.24 \$2	1,600.28
	2,301.24
02564230 4/22/2013 4/22/2013 5/2/2013 \$170.00 \$6.54	\$176.54
02564814 4/23/2013 4/23/2013 5/3/2013 \$696.00 \$26.43	\$722.43
02564816 4/23/2013 4/23/2013 5/3/2013 \$724.00 \$27.49	\$751.49
02564817 4/23/2013 4/23/2013 5/3/2013 \$1,044.00 \$39.64 \$7	1,083.64
02564818 4/23/2013 4/23/2013 5/3/2013 \$348.00 \$13.21	\$361.21
	\$722.09
02565277 4/24/2013 4/24/2013 5/4/2013 \$376.00 \$14.09	\$390.09
02566278 4/24/2013 4/24/2013 5/4/2013 \$348.00 \$13.04	\$361.04
	\$361.04
	\$166.00
02565828 4/25/2013 4/25/2013 5/5/2013 \$348.00 \$12.87	\$360.87
02565829 4/25/2013 4/25/2013 5/5/2013 \$348.00 \$12.87	\$360.87
	\$487.38
	\$818.83
	\$749.38
	\$836.45
	1,185.75
	\$720.37
	\$360.18
	\$360.18
	\$360.18
	,205.79
	,205.79
	\$912.88
	1,259.61
	\$201.83
	\$192.51
	\$360.01
	\$775.89
	1,440.05
	\$360.01
	\$359.84
	\$359.84
	\$359.84
	\$359.84
	\$359.67
	\$359.67
	1,525.80
	\$813.00
	1,226.22
02569844 5/3/2013 5/3/2013 5/13/2013 \$1,596.00 \$52.73 \$1	1,648.73

02569852 5/3/2013 5/3/2013 5/13/2013 \$159.00 \$5.25 02570493 5/6/2013 5/6/2013 5/16/2013 \$696.00 \$21.97 02570494 5/6/2013 5/6/2013 5/16/2013 \$348.00 \$10.98 02570497 5/6/2013 5/6/2013 5/16/2013 \$348.00 \$10.98 02570498 5/6/2013 5/6/2013 5/16/2013 \$348.00 \$10.98 02570933 5/6/2013 5/6/2013 5/16/2013 \$1,440.00 \$45.45 \$1 02570934 5/6/2013 5/6/2013 5/16/2013 \$1,62013 \$1,533.00 \$48.38 \$1 02570936 5/6/2013 5/6/2013 5/16/2013 \$2,144.00 \$68.93 \$2 02570937 5/6/2013 5/6/2013 \$5/16/2013 \$241.00 \$7.61 02570938 5/6/2013 5/6/2013 \$5/16/2013 \$189.00 \$5.97 02571507 5/7/2013 5/7/2013 \$5/17/2013 \$3,130.00 \$48.46 02571518	\$126.03 \$164.25 \$717.97 \$358.98 \$358.98 \$358.98 ,485.45 ,581.38 2,252.93 \$248.61 \$194.97 8,479.86 \$944.46 ,341.42 ,662.08 \$585.65 \$226.84 \$113.42 \$755.41 \$358.64 \$358.64 \$358.64 \$358.64 \$358.64 \$358.64 \$358.64 \$358.64 \$358.64 \$358.64
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02570937 5/6/2013 5/6/2013 5/16/2013 \$241.00 \$7.61 02570938 5/6/2013 5/6/2013 5/16/2013 \$189.00 \$5.97 02571507 5/7/2013 5/7/2013 5/17/2013 \$3,375.00 \$104.86 \$3 02571515 5/7/2013 5/7/2013 5/17/2013 \$916.00 \$28.46 02571518 5/7/2013 5/7/2013 5/17/2013 \$1,301.00 \$40.42 \$1 02571520 5/7/2013 5/7/2013 5/17/2013 \$1,612.00 \$50.08 \$1 02571523 5/7/2013 5/7/2013 5/17/2013 \$568.00 \$17.65 02571525 5/7/2013 5/7/2013 5/17/2013 \$220.00 \$6.84 02571526 5/7/2013 5/7/2013 5/18/2013 \$110.00 \$3.42 02572063 5/8/2013 5/8/2013 5/18/2013 \$733.00 \$22.41 02572064 5/8/2013 5/8/2013 5/18/2013 \$348.00 \$10.64 02572542 5/9/2013 5/9/2	\$248.61 \$194.97 8,479.86 \$944.46 ,341.42 ,662.08 \$585.65 \$226.84 \$113.42 \$755.41 \$358.64 \$358.64 \$358.64 \$358.45 \$358.47
02570938 5/6/2013 5/6/2013 \$116/2013 \$189.00 \$5.97 02571507 5/7/2013 5/7/2013 \$17/2013 \$3,375.00 \$104.86 \$3 02571515 5/7/2013 5/7/2013 \$117/2013 \$916.00 \$28.46 02571518 5/7/2013 5/7/2013 \$1,70013 \$1,301.00 \$40.42 \$1 02571520 5/7/2013 5/7/2013 5/17/2013 \$1,612.00 \$50.08 \$1 02571523 5/7/2013 5/7/2013 5/17/2013 \$1,612.00 \$50.08 \$1 02571525 5/7/2013 5/7/2013 5/17/2013 \$220.00 \$6.84 02571526 5/7/2013 5/7/2013 \$110.00 \$3.42 02572063 5/8/2013 5/8/2013 \$18/2013 \$733.00 \$22.41 02572064 5/8/2013 5/8/2013 \$18/2013 \$348.00 \$10.64 02572065 5/8/2013 5/8/2013 \$5/18/2013 \$348.00 \$10.64 02572542 5/9/2013 5/9/2013 <td>\$194.97 \$,479.86 \$944.46 ,341.42 ,662.08 \$585.65 \$226.84 \$113.42 \$755.41 \$358.64 \$358.64 ,282.45 \$358.47</td>	\$194.97 \$,479.86 \$944.46 ,341.42 ,662.08 \$585.65 \$226.84 \$113.42 \$755.41 \$358.64 \$358.64 ,282.45 \$358.47
02571507 5/7/2013 5/7/2013 5/17/2013 \$3,375.00 \$104.86 \$3 02571515 5/7/2013 5/7/2013 5/17/2013 \$916.00 \$28.46 02571518 5/7/2013 5/7/2013 5/17/2013 \$1,301.00 \$40.42 \$1 02571520 5/7/2013 5/7/2013 5/17/2013 \$1,612.00 \$50.08 \$1 02571523 5/7/2013 5/7/2013 5/17/2013 \$568.00 \$17.65 02571525 5/7/2013 5/7/2013 5/17/2013 \$220.00 \$6.84 02571526 5/7/2013 5/7/2013 5/17/2013 \$110.00 \$3.42 02572063 5/8/2013 5/8/2013 5/18/2013 \$733.00 \$22.41 02572064 5/8/2013 5/8/2013 5/18/2013 \$348.00 \$10.64 02572067 5/8/2013 5/8/2013 5/18/2013 \$348.00 \$10.64 02572579 5/9/2013 5/9/2013 5/19/2013 \$348.00 \$10.47 02572581 5/9/2013 5/9	3,479.86 \$944.46 ,341.42 ,662.08 \$585.65 \$226.84 \$113.42 \$755.41 \$358.64 \$358.64 \$358.64 \$358.47 \$358.47
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02571520 5/7/2013 5/7/2013 \$1,612.00 \$50.08 \$1 02571523 5/7/2013 5/7/2013 5/17/2013 \$568.00 \$17.65 02571525 5/7/2013 5/7/2013 5/17/2013 \$220.00 \$6.84 02571526 5/7/2013 5/7/2013 5/17/2013 \$110.00 \$3.42 02572063 5/8/2013 5/8/2013 5/18/2013 \$733.00 \$22.41 02572064 5/8/2013 5/8/2013 5/18/2013 \$348.00 \$10.64 02572065 5/8/2013 5/8/2013 5/18/2013 \$348.00 \$10.64 02572067 5/8/2013 5/8/2013 5/18/2013 \$348.00 \$10.64 02572542 5/9/2013 5/9/2013 5/19/2013 \$348.00 \$10.64 02572579 5/9/2013 5/9/2013 5/19/2013 \$348.00 \$10.47 02572581 5/9/2013 5/9/2013 5/19/2013 \$348.00 \$10.47 02573252 5/10/2013 5/10/2013 5/10/2013 \$30.00	,662.08 \$585.65 \$226.84 \$113.42 \$755.41 \$358.64 \$358.64 ,282.45 \$358.47
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02572063 5/8/2013 5/8/2013 5/18/2013 \$733.00 \$22.41 02572064 5/8/2013 5/8/2013 5/18/2013 \$348.00 \$10.64 02572065 5/8/2013 5/8/2013 5/18/2013 \$348.00 \$10.64 02572067 5/8/2013 5/8/2013 5/18/2013 \$348.00 \$10.64 02572542 5/9/2013 5/9/2013 5/19/2013 \$1,245.00 \$37.45 \$1 02572579 5/9/2013 5/9/2013 5/19/2013 \$348.00 \$10.47 02572580 5/9/2013 5/9/2013 5/19/2013 \$370.00 \$11.13 02573251 5/10/2013 5/10/2013 5/20/2013 \$696.00 \$20.59 02573252 5/10/2013 5/10/2013 5/20/2013 \$1,044.00 \$30.89 \$1 02573253 5/10/2013 5/10/2013 5/20/2013 \$1,148.00 \$33.97 \$1	\$755.41 \$358.64 \$358.64 \$358.64 ,282.45 \$358.47
02572064 5/8/2013 5/8/2013 5/18/2013 \$348.00 \$10.64 02572065 5/8/2013 5/8/2013 5/18/2013 \$348.00 \$10.64 02572067 5/8/2013 5/8/2013 5/18/2013 \$348.00 \$10.64 02572542 5/9/2013 5/9/2013 5/19/2013 \$1,245.00 \$37.45 \$1 02572579 5/9/2013 5/9/2013 5/19/2013 \$348.00 \$10.47 02572580 5/9/2013 5/9/2013 5/19/2013 \$370.00 \$11.13 02573251 5/9/2013 5/10/2013 5/20/2013 \$696.00 \$20.59 02573252 5/10/2013 5/10/2013 5/20/2013 \$1,044.00 \$30.89 \$1 02573253 5/10/2013 5/10/2013 5/20/2013 \$1,159.00 \$34.29 \$1 02573254 5/10/2013 5/10/2013 5/20/2013 \$1,148.00 \$33.97 \$1	\$358.64 \$358.64 \$358.64 ,282.45 \$358.47
02572065 5/8/2013 5/8/2013 5/18/2013 \$348.00 \$10.64 02572067 5/8/2013 5/8/2013 5/18/2013 \$348.00 \$10.64 02572542 5/9/2013 5/9/2013 5/19/2013 \$1,245.00 \$37.45 \$1 02572579 5/9/2013 5/9/2013 5/19/2013 \$348.00 \$10.47 02572580 5/9/2013 5/9/2013 5/19/2013 \$348.00 \$10.47 02572581 5/9/2013 5/9/2013 5/19/2013 \$370.00 \$11.13 02573251 5/10/2013 5/10/2013 5/20/2013 \$696.00 \$20.59 02573252 5/10/2013 5/10/2013 5/20/2013 \$1,044.00 \$30.89 \$1 02573253 5/10/2013 5/10/2013 5/20/2013 \$1,159.00 \$34.29 \$1 02573254 5/10/2013 5/10/2013 5/20/2013 \$1,148.00 \$33.97 \$1	\$358.64 \$358.64 ,282.45 \$358.47 \$358.47
02572065 5/8/2013 5/8/2013 5/18/2013 \$348.00 \$10.64 02572067 5/8/2013 5/8/2013 5/18/2013 \$348.00 \$10.64 02572542 5/9/2013 5/9/2013 5/19/2013 \$1,245.00 \$37.45 \$1 02572579 5/9/2013 5/9/2013 5/19/2013 \$348.00 \$10.47 02572580 5/9/2013 5/9/2013 5/19/2013 \$348.00 \$10.47 02572581 5/9/2013 5/9/2013 5/19/2013 \$370.00 \$11.13 02573251 5/10/2013 5/10/2013 5/20/2013 \$696.00 \$20.59 02573252 5/10/2013 5/10/2013 5/20/2013 \$1,044.00 \$30.89 \$1 02573253 5/10/2013 5/10/2013 5/20/2013 \$1,159.00 \$34.29 \$1 02573254 5/10/2013 5/10/2013 5/20/2013 \$1,148.00 \$33.97 \$1	\$358.64 ,282.45 \$358.47 \$358.47
02572542 5/9/2013 5/9/2013 5/19/2013 \$1,245.00 \$37.45 \$1 02572579 5/9/2013 5/9/2013 5/19/2013 \$348.00 \$10.47 02572580 5/9/2013 5/9/2013 5/19/2013 \$348.00 \$10.47 02572581 5/9/2013 5/9/2013 5/19/2013 \$370.00 \$11.13 02573251 5/10/2013 5/10/2013 5/20/2013 \$696.00 \$20.59 02573252 5/10/2013 5/10/2013 5/20/2013 \$1,044.00 \$30.89 \$1 02573253 5/10/2013 5/10/2013 5/20/2013 \$1,159.00 \$34.29 \$1 02573254 5/10/2013 5/10/2013 5/20/2013 \$1,148.00 \$33.97 \$1	,282.45 \$358.47 \$358.47
02572579 5/9/2013 5/9/2013 5/19/2013 \$348.00 \$10.47 02572580 5/9/2013 5/9/2013 5/19/2013 \$348.00 \$10.47 02572581 5/9/2013 5/9/2013 5/19/2013 \$370.00 \$11.13 02573251 5/10/2013 5/10/2013 5/20/2013 \$696.00 \$20.59 02573252 5/10/2013 5/10/2013 5/20/2013 \$1,044.00 \$30.89 \$1 02573253 5/10/2013 5/10/2013 5/20/2013 \$1,159.00 \$34.29 \$1 02573254 5/10/2013 5/10/2013 5/20/2013 \$1,148.00 \$33.97 \$1	\$358.47 \$358.47
02572579 5/9/2013 5/9/2013 5/19/2013 \$348.00 \$10.47 02572580 5/9/2013 5/9/2013 5/19/2013 \$348.00 \$10.47 02572581 5/9/2013 5/9/2013 5/19/2013 \$370.00 \$11.13 02573251 5/10/2013 5/10/2013 5/20/2013 \$696.00 \$20.59 02573252 5/10/2013 5/10/2013 5/20/2013 \$1,044.00 \$30.89 \$1 02573253 5/10/2013 5/10/2013 5/20/2013 \$1,159.00 \$34.29 \$1 02573254 5/10/2013 5/10/2013 5/20/2013 \$1,148.00 \$33.97 \$1	\$358.47
02572580 5/9/2013 5/9/2013 5/19/2013 \$348.00 \$10.47 02572581 5/9/2013 5/9/2013 5/19/2013 \$370.00 \$11.13 02573251 5/10/2013 5/10/2013 5/20/2013 \$696.00 \$20.59 02573252 5/10/2013 5/10/2013 5/20/2013 \$1,044.00 \$30.89 \$1 02573253 5/10/2013 5/10/2013 5/20/2013 \$1,159.00 \$34.29 \$1 02573254 5/10/2013 5/10/2013 5/20/2013 \$1,148.00 \$33.97 \$1	\$358.47
02572581 5/9/2013 5/9/2013 5/19/2013 \$370.00 \$11.13 02573251 5/10/2013 5/10/2013 5/20/2013 \$696.00 \$20.59 02573252 5/10/2013 5/10/2013 5/20/2013 \$1,044.00 \$30.89 \$1 02573253 5/10/2013 5/10/2013 5/20/2013 \$1,159.00 \$34.29 \$1 02573254 5/10/2013 5/10/2013 5/20/2013 \$1,148.00 \$33.97 \$1	
02573251 5/10/2013 5/20/2013 \$696.00 \$20.59 02573252 5/10/2013 5/10/2013 5/20/2013 \$1,044.00 \$30.89 \$1 02573253 5/10/2013 5/10/2013 5/20/2013 \$1,159.00 \$34.29 \$1 02573254 5/10/2013 5/10/2013 5/20/2013 \$1,148.00 \$33.97 \$1	
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02573253 5/10/2013 5/10/2013 5/20/2013 \$1,159.00 \$34.29 \$1 02573254 5/10/2013 5/10/2013 5/20/2013 \$1,148.00 \$33.97 \$1	,074.89
02573254 5/10/2013 5/10/2013 5/20/2013 \$1,148.00 \$33.97 \$1	,193.29
02573909 5/13/2013 5/13/2013 5/23/2013 \$696.00 \$19.56	,181.97
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02573910 5/13/2013 5/13/2013 5/23/2013 \$696.00 \$19.56	\$715.56
	\$357.78
	\$357.78
02574289 5/13/2013 5/13/2013 5/23/2013 \$1,538.00 \$43.23 \$1	,581.23
	,095.96
	,603.85
	,465.06
	\$114.12
	\$188.14
02574859 5/14/2013 5/14/2013 5/24/2013 \$696.00 \$19.22	\$715.22
02574860 5/14/2013 5/14/2013 5/24/2013 \$1,114.00 \$30.76 \$1	,144.76
02574861 5/14/2013 5/14/2013 5/24/2013 \$1,392.00 \$38.44 \$1	,430.44
	\$715.22
	\$357.44
	\$714.88
	\$357.44
	\$357.44
	\$410.65
	\$357.27
	\$357.27
	\$490.73
	\$714.19
	\$751.13
02576469 5/17/2013 5/17/2013 5/27/2013 \$696.00 \$18.19	

02576470	5/17/2013	5/17/2013	5/27/2013	\$970.00	\$25.35	\$995.35
02576473	5/17/2013	5/17/2013	5/27/2013	\$222.00	\$5.80	\$227.80
02576476	5/17/2013	5/17/2013	5/27/2013	\$100.00	\$2.61	\$102.61
02577118	5/20/2013	5/20/2013	5/30/2013	\$696.00	\$17.16	\$713.16
02577119	5/20/2013	5/20/2013	5/30/2013	\$696.00	\$17.16	\$713.16
02577120	5/20/2013	5/20/2013	5/30/2013	\$348.00	\$8.58	\$356.58
02577122	5/20/2013	5/20/2013	5/30/2013	\$348.00	\$8.58	\$356.58
02577502	5/20/2013	5/20/2013	5/30/2013	\$1,755.00	\$43.27	\$1,798.27
02577503	5/20/2013	5/20/2013	5/30/2013	\$1,803.00	\$44.46	\$1,847.46
02577504	5/20/2013	5/20/2013	5/30/2013	\$2,070.00	\$51.04	\$2,121.04
02577506	5/20/2013	5/20/2013	5/30/2013	\$2,025.00	\$49.93	\$2,074.93
02577509	5/20/2013	5/20/2013	5/30/2013	\$389.00	\$9.59	\$398.59
02577513	5/20/2013	5/20/2013	5/30/2013	\$152.00	\$3.75	\$155.75
02578028	5/21/2013	5/21/2013	5/31/2013	\$696.00	\$16.82	\$712.82
02578029	5/21/2013	5/21/2013	5/31/2013	\$722.00	\$17.45	\$739.45
02578030	5/21/2013	5/21/2013	5/31/2013	\$696.00	\$16.82	\$712.82
025780314	5/21/2013	5/21/2013	5/31/2013	\$348.00	\$8.41	\$356.41
02578561	5/22/2013	5/22/2013	6/1/2013	\$479.00	\$11.34	\$490.34
02578564	5/22/2013	5/22/2013	6/1/2013	\$385.00	\$9.11	\$394.11
02578565	5/22/2013	5/22/2013	6/1/2013	\$370.00	\$8.76	\$378.76
02578567	5/22/2013	5/22/2013	6/1/2013	\$359.00	\$8.50	\$367.50
02578572	5/22/2013	5/22/2013	6/1/2013	\$22.00	\$0.52	\$22.52
02579116	5/23/2013	5/23/2013	6/2/2013	\$348.00	\$8.07	\$356.07
02579118	5/23/2013	5/23/2013	6/2/2013	\$348.00	\$8.07	\$356.07
02579119	5/23/2013	5/23/2013	6/2/2013	\$704.00	\$16.32	\$720.32
02579120	5/23/2013	5/23/2013	6/2/2013	\$348.00	\$8.07	\$356.07
02579876	5/24/2013	5/24/2013	6/3/2013	\$776.00	\$17.60	\$793.60
02579878	5/24/2013	5/24/2013	6/3/2013	\$747.00	\$16.95	\$763.95
02579889	5/24/2013	5/24/2013	6/3/2013	\$816.00	\$18.51	\$834.51
02579893	5/24/2013	5/24/2013	6/3/2013	\$996.00	\$22.59	\$1,018.59
02579918	5/24/2013	5/24/2013	6/3/2013	\$274.00	\$6.22	\$280.22
02579952	5/24/2013	5/24/2013	6/3/2013	\$37.00	\$0.84	\$37.84
02580431	5/27/2013	5/27/2013	6/6/2013	\$696.05	\$14.76	\$710.81
02580432	5/27/2013	5/27/2013	6/6/2013	\$696.00	\$14.76	\$710.76
02580434	5/27/2013	5/27/2013	6/6/2013	\$348.00	\$7.38	\$355.38
02580435	5/27/2013	5/27/2013	6/6/2013	\$348.00	\$7.38	\$355.38
				\$132,863.29	\$4,462.16	\$137,325.45

PRINCIPAL AMOUNT INVOICED	\$132,863.29
INTEREST CHARGES ACCRUED THROUGH 7/19/2013 ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013***	\$4,462.16 See Summary
TOTAL CHARGES	\$137,325.45

^{*} Calculated at the rate of 18% annually Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.

^{**} Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).

^{***} Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.



FILE COPY Page 1 of 1

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Invo	oice 🗀 🔄
Date	Number
04/08/13	02556851

Sales Phone: 213 955 3448

48

Ship To: ACCT NO. 702430 Bill To: PHOENIX RANCH MARKET # 4 PROS RANCH MARKET Pro & Sons DBA OF PRO & SONS CORP. 1700 De Soto Place 1700 De Soto Place Ontario, CA 91761 ONTARIO, CA 91761 Whse Loc. Salesperson Oper. Shipped Via Terms Customer P.O. No. Our Order No PB EES EES DELIVERY **NET 21 DAYS** 02556851 Amount Unit Price Lot # Description 696.00 **Qty Shipped** 14.50 00130401 40 LBS BANANAS, CHIQUITA ***3 1/2 COLOR *** 00130401 Product of GUATEMALA: Quantity 48.00 END OF INVOICE Please Pay This Amount \$696.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice Number Date 04/08/13 02556852

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 **PROS RANCH MARKET** DBA OF PRO & SONS CORP. 1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 5

Pro & Sons

1700 De Soto Place Ontario, CA 91761

ONTARIO, CA 91761 Whse Loc. Terms Salesperson Oper. Shipped Via Customer P.O. No. Our Order No PB NET 21 DAYS EES EES DELIVERY 02556852

02330032							1
Ov. Chinand	Description			Lot #	Unit	Price	Amount
Qty Shipped 24	BANANAS, CHIQUITA	40	LBS	00130401		14.50	348.00
24	***3 1/2 COLOR ***	.5					
	Product of GUATEMALA: Quantity	24.00		00130401			
	——END OF INVOICE—						
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		······································		Pleas	e Pay This I	Amount	\$348.00
24				->		·	

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY
Page 1 of 1

1 460	* **
Invo	oice
Date	Number
04/08/13	02556854

Sales Phone: 213 955 3448

24

Ship To: Bill To: ACCT NO. 702430 PHOENIX RANCH MARKET # 6 PROS RANCH MARKET Pro & Sons DBA OF PRO & SONS CORP. 1700 De Soto Place 1700 De Soto Place Ontario, CA 91761 ONTARIO, CA 91761 Whse Loc. Oper. Salesperson Terms Shipped Via Customer P.O. No. Our Order No PB EES **EES** DELIVERY NET 21 DAYS 02556854 Amount Unit Price Lot # Description Qty Shipped 348.00 14.50 00130401 40 LBS BANANAS, CHIQUITA ***3 1/2 COLOR *** 00130401 Product of GUATEMALA: Quantity 24.00 -END OF INVOICE-Please Pay This Amount \$348.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The seller of these commodities are sold subject to the statutory trust authorized and any receivables or proceeds from the sale of these commodities until full payment is commodities retains a trust claim over these commodities, all inventories of foods or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is commodities and any receivables or proceeds from the sale of these commodities until full payment is commodities.

A SMANCE CHARGE CARRIAGED at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS

should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party bateto or the interpretation of this contract, the prevailing party in such action shall be commenced between the parties to this contract, the prevailing party in such action shall be commenced between the parties to this contract. The such action shall be commenced between the parties to this contract, the prevailing party in such action shall be commenced between the parties to this contract. The such action shall be commenced between the parties to this contract, the prevailing party in such action shall be commenced between the parties to this contract. The such action shall be contracted to the such actions and the such action shall be contracted to the such actions and the such actions are such actions as a such action shall be contracted to the such actions are such actions as a such action shall be contracted to the such actions are such actions as a such action shall be contracted to the such actions are such actions as a such action shall be con

DE CHILLIEG 10, IN BOOKING TO SECTION IN TWENTY FOUR (24) HOURS OF RECEIPT OF
ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice				
Date	Number			
04/08/13	02556855			
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Sales Phone: 213 955 3448

Ship To: ACCT NO. 702430 Bill To: PHOENIX RANCH MARKET # 7 PROS RANCH MARKET Pro & Sons DBA OF PRO & SONS CORP. 1700 De Soto Place 1700 De Soto Place Ontario, CA 91761 Whse Loc. ONTARIO, CA 91761 Salesperson Oper. Terms Shipped Via Customer P.O. No. PB Our Order No EES NET 21 DAYS DELIVERY 02556855 Amount Unit Price Lot # 696.00 Description 14.50 Oty Shipped 40 LBS 00130401 BANANAS, CHIQUITA ***3 1/2 COLOR *** 00130401 Product of GUATEMALA: Quantity 48.00 -END OF INVOICE-Please Pay This Amount \$696.00 48

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Doc 232-2 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B1 -- Trust Chart and Invoices - Pros Ranch Market (Set 1 of 5) Page 8 of 48



FILE COPY Page 1 of 1

* O* T
ice
Number
02557290

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SONS CORP.

Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons

1700 De Soto Place

1700 De So	nto Place				00 FIACE	. ;		
ONTARIO.	CA 91761		Tern		Salesperson	Oper.	W	hse Loc.
Our Order No	Customer P.O. No.	Shipped Via	NET 21		EES	EES	1	PB
02557290	ABRAHAM	DELIVERY	NEI 21	ריהען				
				Lot #		Unit Price		Amount
Qty Shipped	Description	40	LBS	00130			14.50	1044.00
72	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 72 BANANAS, ECUADOR PLANTA	.00	SE 40#	00130 00130			24.00	48.00
1	***3 1/2 *** Product of ECUADOR: Quantity 2. BANANAS, BURRO	00 40	LBS	00130 3291		eg	11.00	11.00
1	***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00 BANANAS, CHIQUITA BABIES) C,	A SE	32918 0013	3201 0401		11.00	11.00
	***# 3 COLOR *** Product of ECUADOR: Quantity 1 BANANAS, MANZANO 20LB	.00) LBS	0013 0013	0401 30401		16.00	16.00
	***# 3 1/2 COLOR *** Product of GUATEMALA: Quantit ——END OF INVOICE—	y 1.00		0013	80401			
	EIND OF AND OF							•
		/				This Ame	ount	#1.150.
					Please Pay			\$1,130.0

e agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these

hereumdor or the rights and duties of any party hereto or the interpretation of this contract, the p

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



FILE COPY Page 1 of 1

Invo	oice
Date	Number
04/08/13	02557291

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To:

PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place **ONTARIO, CA 91761** Ship To:

PHOENIX RANCH MARKET # 5

Pro & Sons

1700 De Soto Place

Ontario, CA 91761

ONTARIO	, CA 91761				Salespe	rean	Oper.	1	Whse Loc.	-
Our Order No	Customer P.O. No.	Shipped Via	Terr		Salespe		EES		PB	
02557291	0	DELIVERY	NET 21	.DAY5	CE					_
		<u> </u>		Lot #		U	nit Price		Amount	\vdash
Oty Shipped	Description	40	LBS	00130				14.50	696.00	,
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 48 BANANAS, ECUADOR PLANTA	3.00	SE 40#	00130	401			24.00	48.00	о
2	***3 1/2 *** Product of ECUADOR: Quantity 2. BANANAS, CHIQUITA BABIES	00	ASE	00130	1	gggggggggggggggggggggggggggggggggggggg	over-dropped and for the second parties and con-	11.00	22.0	0
2	***# 3 COLOR *** Product of ECUADOR: Quantity 2 BANANAS, MANZANO 20LB ***# 3 1/2 COLOR ***	20	LBS	00130 0013	0401			16.00	32.0	Ō
	Product of GUATEMALA: Quantite ——END OF INVOICE—	y 2.00		0013						
54							his Amo →→→		\$798	
	icultural commodities listed on this more are sold subject t	o the statutory trust author	ized by section 5	(c) of the P	erishable Agricu	ttura) Com	modities Act. I	930 (7 U.S.C. le of these co	, 499e(c)]. The sener of the monadities until full paymen	ıt is

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invo	oice
Date	Number
04/08/13	02557292

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430

PROS RANCH MARKET
DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 6

Pro & Sons

1700 De Soto Place

Ontario, CA 91761

ONTARIO,	CA 91761	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
Our Order No	Customer P.O. No.	DELIVERY	NET 21 DAYS	EES	EES	PB ·
02557292	GERARDO	DEBI VESSE				Amount

02557292	GERARDO	DELIVERI	NET 21	DA, 5			
		<u> </u>	<u> </u>	Lot #	Unit Pri	ce	Amount
Qty Shipped	Description		 	00130401		14.50	1044.00
72	BANANAS, CHIQUITA	40	LBS	00130401			
	***3 3 1/2 COLOR ***			00130401			
	Product of ECHADOR: Quantity 72	.00	SE 40#	00130401		24.00	48.00
2	BANANAS, ECUADOR PLANTA	INS CA	13E 40#	00130305			
	***3 1 /2 ***	*		00130305		į	
	Product of ECUADOR: Quantity 2.0	00	LDC	00130401		16.00	32.00
2	BANANAS, MANZANO 20LB	20	LBS	00130102			
	***-#-3 1 /2 COLOR ***			00130401			
	Product of GUATEMALA: Quantity	y 2.00°	A C E	00130401		11.00	11.00
1	BANANAS, CHIQUITA BABIES	C/	ASE	00130.01		.]	
	***## 3 COLOR ***	**		00130401		ļ	
	Product of ECUADOR: Quantity 1.	.00) LBS	32918201		11.00	11.00
	BANANAS BURRO	4() LD3	3231020-			
	***# 3 1/2 COLOR ***			32918201		Ì	
	Product of MEXICO: Quantity 1.00	0 /		3000			
	END OF INVOICE	17/		Į			
	1/	1 1/					
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				Plea	se Pay This A	mount	\$1,146.00
78					·		<u> </u>
(O	/ "						99e(c)), The seller of these

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section \$(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The soller of these commodities producted from the sollenge of these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. I product the sollenge of these commodities are the sollenge of these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. I product the sollenge of these commodities are the sollenge of these commodities and any receivables or proceeds from the sale of these commodities until full payment is continued to the sollenge of th

A TURNOS CHARDS returned at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS

Should any action be commissioned between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall

be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or entorcing any judgetices and property of the actual attorney's fees and costs in bringing such action and/or entorcing any judgetices and judgetices are judgetices. A property of the actual attorney's fees and costs in bringing such action and/or entorcing any judgetices. A purpose of the property of the

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Case 2:13-bk-09026-BKM Doc 232-2 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B1 -- Trust Chart and Invoices - Pros Ranch Market (Set 1 of 5) Page 11 of 48



FILE COPY Page 1 of 1

Invo	oice
Date	Number
04/08/13	02557294

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430

PROS RANCH MARKET DBA OF PRO & SONS CORP. Ship To: PHOENIX RANCH MARKET # 7

Pro & Sons

1700 De Soto Place

1700 De S	oto Place		Ontario, CA 91761					
ONTARIO	, CA 91761	- AVC-		Terms	Salesperson	Oper.	Oper. Whse Loc.	
Our Order No 02557294	Customer P.O. No. JOSE	Shipped Via DELIVERY	1	21 DAYS	EES	EES	РВ	
			L	Lot #	Unit	Price	Amount	
Qty Shipped 96	Description BANANAS, CHIQUITA	40	LBS	00130401	1	14.5	0 1392.0	
2	***3 3 1/2 COLOR *** Product of ECUADOR: Quantity 96 BANANAS, BURRO	.00	LBS	00130401 32918201	l	11.0	22.	
2	***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00 BANANAS, CHIQUITA BABIES	CA	\SE	32918201 0013040		11.0	22	
	***# 3 COLOR *** Product of ECUADOR: Quantity 2. END OF INVOICE	00		00130401				
	1	1						
100					ease Pay This		\$1,43	

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECYION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of I

(7)	1 ()1 2
Invo	oice
Date	Number
04/09/13	02557913
04/04/	<u> </u>

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP.

> BANANAS, CHIQUITA ***3 3 1/2 COLOR ***

Product of MEXICO: Quantity 24.00

1700 De Soto Place

Qty Shipped

Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons

1700 De Soto Place Ontario, CA 91761

00130401

Whse Loc. ONTARIO, CA 91761 Salesperson Oper. Terms Shipped Via PB Customer P.O. No. EES EES NET 21 DAYS Our Order No DELIVERY **ABAHAM** 02557913 Amount Unit Price Lot # 348.00 14.50 Description 00130401

40 LBS

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The perishable agricultural commodities listed on this invoice a

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

TIME

Doc 232-2 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B1 -- Trust Chart and Invoices - Pros Ranch Market (Set 1 of 5) Page 13 of 48



FILE COPY Page 1 of 1

,1 UA **
ice
Number
02557915

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons

1700 De Soto Place Ontario, CA 91761

Whse Loc. ONTARIO, CA 91761 Salesperson Oper. Shipped Via Terms PB Customer P.O. No. Our Order No EES EES NET 21 DAYS DELIVERY **ADRIAN** 02557915 Amount Unit Price Lot #

		Lot #	Unit Price	506.00
Qty Shipped	Description 40 LB		14.50	696.00
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 48.00 BANANAS, ECUADOR PLANTAINS CASE	00130401	25.00	25.00
	***3 1/2 *** Product of ECUADOR: Quantity 1.00 ——END OF INVOICE——	00130305		
		PI	ease Pay This Amount	\$721.00
49			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, 499e(c)). The seller of those

odition listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C. 499e(c)). The seller of these 49

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

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oice
Number
02557918

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place

> Product of MEXICO: Quantity 24.00 -END OF INVOICE-

Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons 1700 De Soto Place Ontario, CA 91761

1/00 De 20to 1 lace	ì	•	intario, CA	7 31101		Whse Loc.
ONTARIO, CA 91761	Shipped Via	To	erms	Salesperson	Oper.	
Our Order No Customer 1.0.	DELIVERY	NET	21 DAYS	EES	EES	PB
02557918 GERARDO	DEDITO		Lot #	Unit 1		Amount
Qty Shipped Description 24 BANANAS, CHIQUITA	40		00130401		14.50	348.00
24 BANANAS, CHIQUITA ***3 3 1/2 COLOR ***	ın.		00130401	****		

Please Pay This Amount \$348.00 24

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Case 2:13-bk-09026-BKM Doc 232-2 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B1 -- Trust Chart and Invoices - Pros Ranch Market (Set 1 of 5) Page 15 of 48



FILE COPY Page 1 of 1

ice
Number
02557919

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To:

PROS RANCH MARKET DBA OF PRO & SONS CORP. Ship To: PHOENIX RANCH MARKET # 7

Pro & Sons

1700 De Soto Place

DBA OF PR	O & SONS CORP.		1	700 De So	oto Place		
1700 De Sol	to Place		(Ontario, CA	4 91761	[<u> </u>	Whse Loc.
ONTARIO,	CA 91761	Shipped Via	1	erms	Salesperson	Oper. EES	РВ
Our Order No	Customer P.O. No.	DELIVERY	NET	21 DAYS	EES	EES	
02557919	JOSE		\		Unit	Deico	Amount
		<u> </u>		Lot #		14.50	348.00
Qty Shipped	Description CHOUTA	40	LBS	00130401	L	1,7,00	
24	BANANAS, CHIQUITA		Ī				
	***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.0	0		00130401		11.00	22.00
1	BANANAS, CHIQUITA BABIES	· C/	ASE	0013030	4		
2	*** 11.0 COLOR ***			00130304	. 1		
	Product of ECUADOR: Quantity 2.	00		00130304 3291900		11.0	0 22.00
	DANIANIAS BURRO	40) LBS	3731300	' * \		
2.	****# 3 1 /2 COLOR ***			3291900	1		
	product of MEXICO: Quantity 2.00)		3291900	*		
	——END OF INVOICE—				1		
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				İ			1930 7 U.S.C. 499e(c)). The seller of these

erishable agricultural commodities listed on this involce are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C. 499e(c)). The seller of there

ard as and for the actual accorney's fees and costs in bringing such action and/or enforcing any judgement gronted therein.

ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





Page 1 of 1

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Number
02558382

Sales Phone: 213 955 3448 Ship To: PHOENIX RANCH MARKET # 4 702430 ACCT NO. Bill To: PROS RANCH MARKET Pro & Sons DBA OF PRO & SONS CORP. 1700 De Soto Place Ontario, CA 91761 1700 De Soto Place Whse Loc. Oper. Salesperson ONTARIO, CA 91761 Terms Shipped Via PB Customer P.O. No. EES NET 21 DAYS Our Order No DELIVERY 02558382 Amount Unit Price Lot # 348.00 14.50 00130401 Description 40 LBS Qty Shipped BANANAS, CHIQUITA ***3 3 1/2 COLOR *** 00130401 Product of MEXICO: Quantity 24.00 -END OF INVOICE-Please Pay This Amount \$348.00

odities Act. 1930 [7 U.S.C. 499e(c)]. The seller of these 24

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

TIME



Doc 232-2 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B1 -- Trust Chart and Invoices - Pros Ranch Market (Set 1 of 5) Page 17 of 48



Page 1 of 1

Invoice Number Date 02558383 04/10/13

Sales Phone: 213 955 3448 Ship To: PHOENIX RANCH MARKET # 5 ACCT NO. 702430 Bill To: PROS RANCH MARKET Pro & Sons DBA OF PRO & SONS CORP. 1700 De Soto Place Ontario, CA 91761 1700 De Soto Place Whse Loc. Oper. Salesperson ONTARIO, CA 91761 Terms Shipped Via PB Customer P.O. No. EES EES NET 21 DAYS Our Order No DELIVERY ADRIAN 02558383 Amount Unit Price Lot # 348.00 14.50 00130401 Description 40 LBS **Qty Shipped** BANANAS, CHIQUITA 24 ***3 3 1/2 COLOR *** 00130401 25.00 Product of MEXICO: Quantity 24.00 25.00 32912601 BANANAS, ECUADOR PLANTAINS CASE 40# ***3 1/2 *** 32912601 11.00 Product of ECUADOR: Quantity 1.00 11.00 00130401 CASE BANANAS, CHIQUITA BABIES 1 ***# 3 COLOR *** 00130401 Product of ECUADOR: Quantity 1.00 END OF INVOICE— Please Pay This Amount \$384.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The selier of these

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONDRED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Doc 232-2 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B1 -- Trust Chart and Invoices - Pros Ranch Market (Set 1 of 5) Page 18 of 48



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FILE COPY Page 1 of 1

Invoice								
Date	Number							
04/10/13	02558386							

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 6 Pro & Sons

1700 De Soto Place Ontario, CA 91761

Whse Loc. ONTARIO, CA 91761 Salesperson Oper. Terms Shipped Via PB Customer P.O. No. EES EES Our Order No NET 21 DAYS DELIVERY **GERARDO** 02558386 Amount Unit Price Lot # 696.00 14.50 **Qty Shipped** Description 00130401 40 LBS BANANAS, CHIQUITA 48 ***3 3 1/2 COLOR *** 00130401 Product of MEXICO: Quantity 48.00 -END OF INVOICE Please Pay This Amount \$696.00

48

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





Page 1 of 1

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Invo	oice
Date	Number
04/10/13	02558388
V 1/ == 1	

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP.

Ship To:

ALBUQUERQUE RANCH MARKET

Pro & Sons 1700 De Soto Place

		1 7100 C					
1700 De Soto Place		lace Ontario, CA 917				Whse Loc.	
CA 91761	Chinged Via			Salesperson		- VYII	PB
Customer P.O. No.	DETTVERY		YS	EES	EES		r D
TELLOS	DEDITATION	,					Amount
		Le	ot#	U	nit Price		100.00
Description	unc C			01		25.00	100.00
BANANAS, ECUADOR PLANTA	AINS O	132 1377					
***3 1/2 ***		3	291260)1			44.00
Product of ECUADOR: Quantity 4.	.00	١.,				11.00	, 44,00
I BANIANAS BURRO	. 40	,					•
***# 3 1/2 COLOR ***			329190	01			44.00
I product of MEXICO. Quantity 4.00	0			ŧ		11.00	44.00
BANANAS, CHIQUITA BABIES	;	ASE \	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
***# 3 COLOR ***			nn1304	101			
L Product of ECUADOR; Quantity 4	1.00	,				16.00	64.00
I BANANAS MANZANO ZULD	- 2	0 FB3	00200				•
1 *** # # 2 1 /2 COLOR ***			ሰሰ፣ የሰ	anı			
Broduct of GUATEMALA: Quanti	ty 4.00		ÛO TOO.	102			
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VIL -					This Am	ount	POEO
				Please Pay	1115 MIII		\$252
· •			ŀ		-A A A A		1
	Customer P.O. No. TELLOS Description BANANAS, ECUADOR PLANTA ***3 1/2 *** Product of ECUADOR: Quantity 4.0 BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 4.0 BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 4.0 BANANAS, MANZANO 20LB ***# 2 1/2 COLOR ***	Customer P.O. No. TELLOS Description BANANAS, ECUADOR PLANTAINS ***3 1/2 *** Product of ECUADOR: Quantity 4.00 BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 4.00 BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 4.00 BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of ECUADOR: Quantity 4.00 BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 4.00	Customer P.O. No. Shipped Via Terms TELLOS DELIVERY NET 21 DA Description L. BANANAS, ECUADOR PLANTAINS CASE 40# 3 ***3 1/2 *** Product of ECUADOR: Quantity 4.00 BANANAS, BURRO 40 LBS ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 4.00 BANANAS, CHIQUITA BABIES CASE ***# 3 COLOR *** Product of ECUADOR: Quantity 4.00 BANANAS, MANZANO 20LB 20 LBS ***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 4.00 END OF INVOICE—	Customer P.O. No.	Customer P.O. No. Shipped Via Terms Salesperson	Customer P.O. No. Shipped Via Terms Salesperson Oper. TELLOS DELIVERY NET 21 DAYS EES EES Description	Customer P.O. No. Shipped Via Terms Salesperson Oper.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these

be emilised to, in addition to such other rollef as may be granted, an award as and for the actual obtomey's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invo	ice
Date	Number
04/11/13	02558939

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP.

Ship To:

PHOENIX RANCH MARKET # 4

Pro & Sons

DBA OF P	RO & SONS CORP.		170	De So	to Pia	все			
1700 De So	oto Place	·		ario, CA	9176	<u> </u>		1 1/4	/hse Loc.
	CA 91761 Customer P.O. No.	Shipped Via	Tern			sperson	Oper. EES		P8
Our Order No	abraham	DELIVERY	NET 21	DAYS	ŧ	EES	EES		
02558939	abianon			1			nit Price		Amount
Qty Shipped	Description	-1	1.56	Lot # 001304	401			14.50	348.00
24	BANANAS, CHIQUITA	40	LBS	00130	401				· ·
1 2	***3 1/2 COLOR ***			001304	101				
	Product of MEXICO: Quantity 24.0	0	SE 40#	32912				25.00	50.00
2	BANANAS, ECUADOR PLANTA	AINS CA	13E 40#	32322					
	***3 1/2 ***			32912	601				11.00
	Product of ECUADOR: Quantity 2.	00 ΔΩ	LBS	32970	101			11.00	11.00
1	BANANAS, BURRO	40						1	
	***# 3 COLOR ***	1		32970	101				11.00
	Product of MEXICO: Quantity 1.00	, C	ASE	00130	0401			11.00	
1	BANANAS, CHIQUITA BABIES								
	***# 3 COLOR *** Product of ECUADOR: Quantity 1	.00		00130			٠	16.00	16.00
	BANANAS, MANZANO 20LB	- 20) LBS	0013	0401			10.00	
	***# 3 1/2 COLOR ***								
	Product of GUATEMALA: Quantit	ty 1.00		0013	0401				
	END OF INVOICE-								
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	MAN	/							
	1 / / /				Plea		This Am		\$436.00
29									400e/chi. The seller of these
		office tentures tent putbo	rized by rection	5(c) of the Pe	edshabie :	Agricultural Co	mmodities Act.	YAZA İs Persiyet	499e(c)). The seller of these

ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



FILE COPY Page 1 of 1

Invoice							
Date	Number						
04/11/13	02558942						

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET

DBA OF PRO & SONS CORP.

1700 De Soto Place **ONTARIO, CA 91761** Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761

Whse Loc. Oper. Salesperson Terms Shipped Via Customer P.O. No. PB Our Order No **EES** NET 21 DAYS DELIVERY **ADRIAN** 02558942

			Lot #	Unit Price	Amount
Qty Shipped 24	Description BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.00	40 LBS	00130401	14.50	348.00
	END OF INVOICE				
	1	A			
				se Pay This Amount	\$348

statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of those

ANY CLAIMS FOR SHORTAGE, DAMAGE OF CONDITION WILL NOT BE HONDRED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE



Doc 232-2 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B1 -- Trust Chart and Invoices - Pros Ranch Market (Set 1 of 5) Page 22 of 48



FILE COPY Page 1 of 1

Invo	oice
Date	Number
04/12/13	02559645

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 4

Pro & Sons 1700 De Soto Place

Ontario, CA 91761

ONTARIO.			Terms	Salesperson	Oper.	Whse Loc.
Our Order No	Customer P.O. No.	Shipped Via	NET 21 DAYS	EES	EES	PB
02559645	ABRAHAM	DELIVERY	MET 21 DATS	5		
		1	1			

			Lot #	Unit Price	Amount
Qty Shipped	Description	AOLDS	00130402	14.50	1392.00
96	BANANAS, CHIQUITA ***3 3 1/2 COLOR ***	40 LBS	00130402		
1	Product of MEXICO: Quantity 96.00 BANANAS, ECUADOR PLANTA	INS CASE 40#	32912601	25.00	25.00
	***3 1/2 *** Product of ECUADOR: Quantity 1.0 ——END OF INVOICE—	00	32912601		
					er P
		i jakan Tanggar			
97			Pleas	e Pay This Amount	\$1,417.0

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invoice					
Date	Number				
04/12/13	02559647				

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place **ONTARIO, CA 91761** Ship To: PHOENIX RANCH MARKET # 5

Pro & Sons 1700 De Soto Place Ontario, CA 91761

ONTARIO, CA 91761	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
Our Order No Customer P.O. No.	DELIVERY	NET 21 DAYS	EES	EES	PB
02559647	Diamiramen				
	<u> </u>	Lot #	υ	nit Price	Amount

02559647	0	DELIVERY	MEI 21	עאיט				
		<u> </u>		Lot #	U	nit Price		Amount
Oty Shipped	Description	. 10	LBS	00130402	 		14.50	1044.00
72	BANANAS, CHIQUITA ***3 3 1/2 COLOR ***		1 503	00130402				
1	Product of MEXICO: Quantity 72.00 BANANAS, ECUADOR PLANTA	O AINS C	ASE 40#	32912601			25.00	25.00
1	***3 1/2 *** Product of ECUADOR: Quantity 1.1 BANANAS, CHIQUITA BABIES	00 ·	ASE	32912601 00130402			11.00	11.00
	***# 3 COLOR *** Product of GUATEMALA: Quantity BANANAS, BURRO	v 1.00	0 LBS	00130402 32918301			11.00	11.00
	***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00 BANANAS, MANZANO 20LB) 2	0 LBS	32918301 00130403	1		16.00	16.00
	***# 3 1/2 COLOR *** Product of GUATEMALA: Quantit ——END OF INVOICE—			00130401				
	1 /	A.						
	1			OI.	ease Pay T	hic Amo	** 0 †	A1 107 00
76								\$1,107.00

ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Case 2:13-bk-09026-BKM Doc 232-2 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B1 -- Trust Chart and Invoices - Pros Ranch Market (Set 1 of 5) Page 24 of 48



FILE COPY Page 1 of 1

Invo	oice
Date	Number
04/12/13	02559651

Sales Phone: 213 955 3448

PROS RANCH MARKET
DBA OF PRO & SONS CORP.
1700 De Soto Place
ONTARIO. CA 91761

Ship To:

PHOENIX RANCH MARKET # 6

Pro & Sons

1700 De Soto Place

Ontario, CA 91761

UNTARIO.		Cl d Min	Terms	Salesperson	Oper.	Whse Loc.
Our Order No	Customer P.O. No.	Shipped Via		EES	FFS	PB
02559651	RAY	DELIVERY	NET 21 DAYS		L	
					<u> </u>	

02559651	NA CONTRACTOR OF THE CONTRACTO				
			Lot #	Unit Price	Amount
Qty Shipped	Description	40 LBS	00130402	14.50	870.00
60	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 60.00	CASE	00130402 00130402	11.00	22.00
2	BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00 BANANAS, ECUADOR PLANTAINS	CASE 40#	00130402 32912601	25.00	75.00
1	***3 1/2 *** Product of ECUADOR: Quantity 3.00 BANANAS, BURRO	40 LBS	32912601 32918301	11.00	11.00
	***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00 BANANAS, MANZANO 20LB	20 LBS	32918301 00130401	16.00	16.00
	***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00 END OF INVOICE——		00130401		•
	111				
	THY .				
67				Pay This Amount	\$994.00

The perishable agricultural commodities fisted on this invoke are sold subject to the statutory trust authorized by action 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.5.C. 499e(c)). The selier of these commodities are sold subject to the statutory trust authorized by action 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.5.C. 499e(c)). The selier of these commodities are sold subject to the statutory trust action over these commodities, all inventories of four or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is commodities are commodities. Independent commodities are commodities are commodities are commodities are commodities are commodities.

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action should any action be commenced between the parties to this contract, the prevailing party in such action party hereto or the interpretation of this contract, the prevailing party in such action should be commenced between the parties to this contract, the prevailing party in such action should be commenced between the parties to this contract, the prevailing party in such action should be commenced between the parties to this contract, the prevailing party in such action should be commenced between the parties to this contract.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invo	Invoice				
Date	Number				
04/12/13	02559652				

Amount

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430

PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place ONTARIO, CA 91761 Ship To:

PHOENIX RANCH MARKET # 7

Unit Price

Pro & Sons

1700 De Soto Place

Ontario, CA 91761

O O I NI	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
Our Order No	JOSE	DELIVERY	NET 21 DAYS	EES	EES	PB
02559652	100c					

O. Chi-	Description		Lot #	Unit Price	Amount
Qty Shipped	BANANAS, CHIQUITA	40 LBS	00130402	14.50	1044.00
72	***3 3 1/2 COLOR ***				
	D. CARTYLOO, Ournating 72.00		00130402	***	
	Product of MEXICO: Quantity 72.00	S CASE 40#	32912601	25.00	50.00
2	BANANAS, ECUADOR PLANTAIN	J C/(02 10//			
	***3 1/2 ***	•	32912601		
	Product of ECUADOR: Quantity 2.00	And the second s	32322002		
	END OF INVOICE	-			
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			3	e Pay This Amount	\$1,094.00
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ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Case 2:13-bk-09026-BKM Doc 232-2 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B1 -- Trust Chart and Invoices - Pros Ranch Market (Set 1 of 5) Page 26 of 48



FILE COPY Page 1 of 1

Invoice Number Date 02560294 04/15/13

Sales Phone: 213 955 3448

Ship To: Bill To: ACCT NO. 702430 PHOENIX RANCH MARKET # 4 PROS RANCH MARKET Pro & Sons DBA OF PRO & SONS CORP. 1700 De Soto Place 1700 De Soto Place Ontario, CA 91761 Whse Loc. **ONTARIO, CA 91761** Oper. Salesperson Terms Shipped Via Customer P.O. No. PB EES Our Order No EES NET 21 DAYS DELIVERY 02560294 Amount Unit Price Lot # 696.00 14.50 **Qty Shipped** Description 00130402 40 LBS BANANAS, CHIQUITA ***3 1/2 COLOR *** 00130402 Product of MEXICO: Quantity 48.00 END OF INVOICE Please Pay This Amount \$696.00

48

ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USOA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

1	Invo	ice
	Date	Number
	04/15/13	02560295

Sales Phone: 213 955 3448

1700 De S	PRO & SONS CORP. oto Place , CA 91761		(700 De So Ontario, CA	91761	Oper.	Whse Loc.
Our Order No		Shipped Via		erms	Salesperson EES	EES	PB
02560295	0	DELIVERY	NET.	21 DAYS			Amount
				Lot #	Unit	Price 14.50	
Qty Shipped	Description CHIOLITA	40	LBS	00130402		14.50	510.01
24	BANANAS, CHIQUITA ***3 1/2 COLOR *** Product of MEXICO: Quantity 24	.00		00130402			
	END OF INVOICE-	· .					
		and the second	1.44			., .	
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	-1	•					
				Di	ease Pay Thi	s Amount	\$340

be entitled to, in addition to such other relief as may be granted, on award as and for the actual attorney's fees and costs in bringing such action and/or entorcing any judgment gronted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Cystomer Signature (PRINT NAME)



Case 2:13-bk-09026-BKM Doc 232-2 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B1 -- Trust Chart and Invoices - Pros Ranch Market (Set 1 of 5) Page 28 of 48



FILE COPY Page 1 of 1

Invoice					
Date	Number				
04/15/13	02560297				

Sales Phone: 213 955 3448

Ship To: ACCT NO. 702430 Bill To: PHOENIX RANCH MARKET # 6 PROS RANCH MARKET Pro & Sons DBA OF PRO & SONS CORP. 1700 De Soto Place 1700 De Soto Place Ontario, CA 91761 ONTARIO, CA 91761 Whse Loc. Oper. Salesperson Terms Shipped Via Customer P.O. No. PB Our Order No. EES EES DELIVERY NET 21 DAYS 02560297 Amount Unit Price Lot # 348.00 Qty Shipped Description 14.50 00130402 40 LBS BANANAS, CHIQUITA ***3 1/2 COLOR *** 00130402 Product of MEXICO: Quantity 24.00 -END OF INVOICE-Please Pay This Amount \$348.00 24

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

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Invo	oice
Date	Number
04/15/13	02560301
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Sales Phone: 213 955 3448

Ship To: ACCT NO. 702430 PHOENIX RANCH MARKET # 7 Bill To: PROS RANCH MARKET Pro & Sons DBA OF PRO & SONS CORP. 1700 De Soto Place 1700 De Soto Place Ontario, CA 91761 Whse Loc. ONTARIO, CA 91761 Salesperson Oper. Shipped Via Terms PB Customer P.O. No. EES Our Order No NET 21 DAYS DELIVERY 02560301 Amount Unit Price Lot # 435.00 14.50 Description Qty Shipped 00130402 40 LBS BANANAS, CHIQUITA ***3 1/2 COLOR *** 00130402 Product of MEXICO: Quantity 30.00 -END OF INVOICE-Please Pay This Amount \$435.00 30

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Eustomer Signature (PRINT NAME)



Case 2:13-bk-09026-BKM Doc 232-2 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B1 -- Trust Chart and Invoices - Pros Ranch Market (Set 1 of 5) Page 30 of 48



FILE COPY Page 1 of 1

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Invo	oice
Date	Number
04/15/13	02560731
0.4/20/20	

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430

PROS RANCH MARKET DBA OF PRO & SONS CORP. Ship To:

PHOENIX RANCH MARKET # 4

Pro & Sons

1700 De Soto Place

1700 De So				De Soto Pi					
ONTARIO.	CA 91761		1	io, CA 917		Oper.	W	hse Loc.	
Our Order No	Customer P.O. No.	Shipped Via	Terms	·	sperson	EES		PB	
Our Order No Costonic DELI 02560731 ABRAHAM DELI		DELIVERY	NET 21 D					Amount	
γ.				.ot #	<u> </u>	nit Price	14.50	1392.00	
Qty Shipped 96	Description BANANAS, CHIQUITA	40	LBS (00130402			14.50	1032.00	
30 1	***3 COLOR *** Product of MEXICO: Quantity 96.00 BANANAS, ECUADOR PLANTA	O LINS CA		00130402 32912601			25.00	25.00	
	***3 1/2 *** Product of ECUADOR: Quantity 1. BANANAS, BURRO	00		32912601 32985901			11.00	11.00	
1	***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.00 BANANAS, MANZANO 20LB	20) LBS	32985901 00130402			16.00	16.00	
	***# 3 1/2 COLOR *** Product of GUATEMALA: Quantit BANANAS, CHIQUITA BABIES	y 1.00 C	ASE	00130402 00130402			11.00	11.0	
	***# 3 COLOR *** Product of GUATEMALA: Quantit ——END OF INVOICE—			00130402		:			
		1 1						•	
	1	At		A -				·	
100				Ple	ase Pay	Γhis Amo	unt +→	\$1,455	

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

11.00

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invo	oice
Date	Number
04/15/13	02560732
0 17	

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET

***3 1/2 ***

DBA OF PRO & SONS CORP.

Ship To: PHOENIX RANCH MARKET # 5

Pro & Sons 1700 De Soto Place

Ontario, CA 91761

32912601

00130402

1700 De S	oto Place		Onta	ario. CA	91761				143
ONTARIO	CA 91761	Shipped Via			Salesp		Oper.		Whse Loc.
Our Order No	Customer P.O. No.	DELIVERY		DAYS	EE	S	EES		
02560732	ADRIAN			Lot #		Ur	nit Price		Amount 1740.00
40, 5111	Description BANANAS, CHIQUITA	40	LBS	00130	0402			14.50	1,70.00
	***3 COLOR *** Product of GUATEMALA: Quantity	y 120.00 AINS C/	4SE 40#	00130 32912				25.00	25.00

CASE

Product of ECUADOR: Quantity 1.00 BANANAS, CHIQUITA BABIES ***# 3 COLOR *** Product of GUATEMALA: Quantity 2.00

BANANAS, ECUADOR PLANTAINS

00130402 -END OF INVOICE-Please Pay This Amount \$1,787.00

22.00

The polithable agricultural commodities listed on this involce are sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The selier of these

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

TIME



Doc 232-2 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B1 -- Trust Chart and Invoices - Pros Ranch Market (Set 1 of 5) Page 32 of 48



FILE COPY Page 1 of 1

1 080	
Invo	
Date	Number
04/15/13	02560733
04/13/13	04000

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430

PROS RANCH MARKET DBA OF PRO & SONS CORP. Ship To:

PHOENIX RANCH MARKET # 6

Pro & Sons

1700 De Soto Place

1700 De S	CA 91761		Ontario, C	Salesperson	Oper.	W	nse Loc.	
	Customer P.O. No.	Shipped Via	Terms	EES	EES		РВ	
Our Order No 02560733	GERARDO	DELIVERY	NET 21 DAYS					
			Lot :	#	Unit Price		Amount	
Qty Shipped	Description			0402		14.50	1044.00	
72 3	BANANAS, CHIQUITA ***3 COLOR *** Product of MEXICO: Quantity 72 BANANAS, ECUADOR PLAN	.,00	0013			25.00	75.00	
2	***3 1/2 *** Product of ECUADOR: Quantity RANANAS, MANZANO 20LB	3.00		2601 30402		16.00	32.00	
2	***# 3 1/2 COLOR *** Product of GUATEMALA: Quant BANANAS, CHIQUITA BABI	tity 2.00		30402 30402	•	11.00	22.0	
	***# 3 COLOR *** Product of GUATEMALA: Quan	tity 2.00		30402 985901		11.00	11.0	
1	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity I ——END OF INVOICE-	1.00	329	985901				
	the stated on this irregist are sold such			Please Pay			\$1,184	

in addition to such other relief as may be granted, an award as and for the actual accorncy's focs and costs in bringing such action and/or enforcing any judger

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Case 2:13-bk-09026-BKM Doc 232-2 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B1 -- Trust Chart and Invoices - Pros Ranch Market (Set 1 of 5) Page 33 of 48



FILE COPY Page 1 of 1

Invoice				
Number				
02560735				

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430

PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place ONTARIO, CA 91761 Ship To:

PHOENIX RANCH MARKET # 7

Pro & Sons

1700 De Soto Place

Ontario, CA 91761

ONTARIO, CA 91761	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
Our Order No Customer P.O. No.	DELIVERY	NET 21 DAYS	EES	EES	PB
02560735 JOSE	DELLABIG	1421 21 01 11			Amount

50 T C 0 T 0 T				21 DAYS				
02560735	JOSE	DELIVERY						
				Lot #	· Unit Price		Amou	
Qty Shipped	Description	40	LBS	00130402		14.50	7	2088.00
144	BANANAS, CHIQUITA ***3 COLOR *** Product of GUATEMALA: Quantity BANANAS, CHIQUITA BABIES	144.00	SE	00130402 00130402		11.00		22.00
	***# 3 COLOR *** Product of GUATEMALA: Quantity	2.00		00130402				
	END OF INVOICE			, 				
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	XI		······································	Ple	ase Pay This Am	ount		\$2,110.0
146					<u>+</u>		U.S.C. 499e(c)). Th	

the statutory trust authorized by section 5(c) of the Perintable Agricultural Commodities Act. 1930 [7 U.S.C. 499e(c)]. The seller of these

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY)

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invoice						
Date	Number					
04/15/13	02560737					

Sales Phone; 213 955 3448

Bill To: ACCT NO. 702430

PROS RANCH MARKET

DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To: ALBUQUERQUE RANCH MARKET

Pro & Sons

1700 De Soto Place

Ontario, CA 91761

1700 De Soto Place		Ontario, CA 91761								
ONTARIO, CA 91761 Customer P.O. No. Shipped Via		Terms		Salesperson		Oper.	Whse Loc.			
Our Order No 02560737	Customer P.O. No. TELLOS	DELIVERY	NET 21	DAYS	E	ΞS	EES			
			<u> </u>	Lot #		U	nit Price		Amount	
Qty Shipped	Description Description	AINS CA	SE 40#	32912				25.00	100.0	00
3	BANANAS, ECUADOR PLANT ***3 1/2 *** Product of ECUADOR: Quantity 4 BANANAS, BURRO ***# 3 1/2 COLOR ***	4.00	LBS	32912 3298	5901			11.00	33.0	00
3	Product of MEXICO: Quantity 3.0 BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quant	ity 3.00	LBS	0013	0402			16.00	48.	
3	BANANAS, CHIQUITA BABIE ***# 3 COLOR *** Product of GUATEMALA: Quant END OF INVOICE—	tity 3.00	ASE	-	30402					
			1							4.5
					Pleas	se Pay	This Amc	ount	\$2	14

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)].

In addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

lnvc	Invoice						
Date	Number						
04/15/13	02560741						

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430

PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To:

LAS CRUSES RANCH MARKET # 1

Pro & Sons

1700 De Soto Place

Ontario, CA 91761

ONTARIO, CA 91761		Onta	rio, CA 9	.761		Whse Loc.		
	Customer P.O. No.	Shipped Via	Term		lesperson	EES	PB	
Our Order No 02560741	ANDY	DELIVERY	NET 21 I		EES	nit Price		Amount
		1		Lot #			25.00	75.00
Oty Shipped	Description	TAINS CA	SE 40#	3291260	l		25.00	
3	BANANAS, ECUADOR PLAN***3 1/2 *** Product of ECUADOR: Quantity	3.00	LBS	32912601 3298590			11.00	44.00
4	BANANAS, BURRO ***# 3 1/2 COLOR *** Product of MEXICO: Quantity 4.	00		32985901 0013040			16.00	48.00
3	BANANAS, MANZANO 20LB ***# 3 1/2 COLOR *** Product of GUATEMALA: Quan	tity 3.00	LBS	0013040	2		11.00	33.0
3	BANANAS, CHIQUITA BABII	<u></u> 5	ASE	0013040				
	Product of GUATEMALA: Quan- END OF INVOICE-							
		A A						
13	uple agricultural coromodities listed on this invoice are sold subject to the statutory trust authorized by seculi				Please Pay This Amount			

be entitled to, in addition to such other relief os may be granted, an award as and for the actual attorney's fees and costs in tringing such action and/or enforcing any judgement granted therein. ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Case 2:13-bk-09026-BKM Doc 232-2 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B1 -- Trust Chart and Invoices - Pros Ranch Market (Set 1 of 5) Page 36 of 48



FILE COPY Page 1 of 1

oice
Number
02561347

Sales Phone: 213 955 3448

Ship To: Bill To: ACCT NO. 702430 PHOENIX RANCH MARKET # 4 PROS RANCH MARKET Pro & Sons DBA OF PRO & SONS CORP. 1700 De Soto Place 1700 De Soto Place Ontario, CA 91761 Whse Loc. ONTARIO, CA 91761 Oper. Salesperson Terms Shipped Via PB Customer P.O. No. EES EES NET 21 DAYS Our Order No DELIVERY 02561347 Amount Unit Price Lot # 696.00 14.50 Description 00130402 Qty Shipped 40 LBS BANANAS, CHIQUITA 48 ***3 3 1/2 COLOR *** 00130402 Product of MEXICO: Quantity 48.00 -END OF INVOICE-Please Pay This Amount \$696.00 48

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

1 650	
Inve	oice
Date	Number
04/16/13	02561349

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430

PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 5

Pro & Sons

1700 De Soto Place Ontario, CA 91761

1700 De S	oto Place		Ont	ario, CA	91761			hse Loc.
	, CA 91761	Shipped Via	Tern		Salesperson	Oper.		PB
Our Order No 02561349	Customer P.O. No. ADRIAN	DELIVERY	NET 21	DAY5	EES	EES		
0.300.5			<u> </u>	Lot #	U	nit Price		Amount
Qty Shipped	Description	<u> </u>	LBS	00130			14.50	696.00
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 48			00130			25.00	25.00
1	BANANAS, ECUADOR PLAN ***3 1/2 ***	TAINS CA	SE 40#	32912			25.00	. *
1	Product of ECUADOR: Quantity BANANAS, BURRO	1.00	LBS	32912 3298	3		11.00	11.00
1 /	***# 3 COLOR *** Product of MEXICO: Quantity 1 BANANAS, MANZANO 20LB	.00) LBS	32985 0013	5901 0402		16.00	16.00
	***# 3 1/2 COLOR *** Product of GUATEMALA: Quan	tity 1.00		0013	0402			
	END OF INVOICE-							
				. "				
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	I I I I	;					÷	
-	11/				Please Pay			\$748.

A FINANCE CHARGE takebased at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

ntitled to, in addition to such other retief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein,

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Case 2:13-bk-09026-BKM Doc 232-2 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B1 -- Trust Chart and Invoices - Pros Ranch Market (Set 1 of 5) Page 38 of 48



FILE COPY Page 1 of 1

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Sales Phone: 213 955 3448

Ship To: Bill To: ACCT NO. 702430 PHOENIX RANCH MARKET # 6 PROS RANCH MARKET Pro & Sons DBA OF PRO & SONS CORP. 1700 De Soto Place 1700 De Soto Place Ontario, CA 91761 Whse Loc. ONTARIO, CA 91761 Oper. Salesperson Terms Shipped Via Customer P.O. No. PB EES Our Order No EES NET 21 DAYS DELIVERY **GERARDO** 02561350 Amount Unit Price Lot # 1392.00 14.50 Description Qty Shipped 40 LBS 00130402 BANANAS, CHIQUITA 96 ***3 3 1/2 COLOR *** 00130402 Product of MEXICO: Quantity 96.00 END OF INVOICE-Please Pay This Amount \$1,392.00 96

ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

TIME





FILE COPY Page 1 of 1

Invoice				
Date	Number			
04/16/13	02561351			

Sales Phone: 213 955 3448

Bill To: ACCT NO.

PROS RANCH MARKET

DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To:

PHOENIX RANCH MARKET # 7

Pro & Sons

1700 De Soto Place

Ontario, CA 91761

Lot #

ONTARIO,		T COMMAND	Terms	Salesperson	Oper.	١	Whse Loc.	<u>. </u>
Our Order No	Customer P.O. No.	Shipped Via DELIVERY	NET 21 DAYS	EES	EES		PB	
02561351	JOSE	DEFIAEVE	141 21 27 11 2			<u> </u>		
		<u> </u>	Lot #	U	nit Price		Amount	t

ion AS, CHIQUITA	40 LBS	00130402	14.50		348.00
AS CHIOLITA					
L/2 COLOR *** of MEXICO: Quantity 24.00 AS, ECUADOR PLANTAINS	CASE 40#	00130402 32912601	25.00		25.00
2 ***		22012601			
of ECUADOR: Quantity 1.00		32915001			
-END OF INVOICE-	•				
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		Plea	se Pay This Amount		\$373.
1	of MEXICO: Quantity 24.00 NAS, ECUADOR PLANTAINS /2 *** of ECUADOR: Quantity 1.00 —END OF INVOICE—	of MEXICO: Quantity 24.00 NAS, ECUADOR PLANTAINS CASE 40# Of ECUADOR: Quantity 1.00	of MEXICO: Quantity 24.00 NAS, ECUADOR PLANTAINS CASE 40# 32912601 2 *** cof ECUADOR: Quantity 1.00 —END OF INVOICE— Plea	of MEXICO: Quantity 24.00 NAS, ECUADOR PLANTAINS CASE 40# 32912601 32912601 END OF INVOICE Please Pay This Amount	of MEXICO: Quantity 24,00 NAS, ECUADOR PLANTAINS CASE 40# 32912601 32912601 32912601 The property of the prop

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these

be entitled to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein,

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Doc 232-2 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B1 -- Trust Chart and Invoices - Pros Ranch Market (Set 1 of 5) Page 40 of 48



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I OL I				
Invoice				
Number				
02561827				

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons

1700 De Soto Place Ontario, CA 91761

Whse Loc. ONTARIO, CA 91761 Oper. Salesperson Terms Shipped Via Customer P.O. No. PB EES Our Order No NET 21 DAYS EES DELIVERY ABRAHAM 02561827 Amount Unit Price Lot # 348.00 Description 14.50 Qty Shipped 00130402 40 LBS BANANAS, CHIQUITA

***3 3 1/2 COLOR *** 00130402 Product of GUATEMALA: Quantity 24.00 -END OF INVOICE-Please Pay This Amount \$348.00 24

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Doc 232-2 Filed 07/19/13 Entered 07/19/13 14:52:46 Case 2:13-bk-09026-BKM Desc Exhibit B1 -- Trust Chart and Invoices - Pros Ranch Market (Set 1 of 5) Page 41 of 48



FILE COPY Page 1 of 1

Invoice				
Date	Number			
04/17/13	02561828			

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place

ONTARIO, CA 91761

Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons 1700 De Soto Place Ontario, CA 91761

UNIANIO.		Chile and Min	Terms	Salesperson	Oper.	whise Loc.
Our Order No	Customer P.O. No.	Shipped Via		<u> </u>	EES	PB
	ADRIAN	DELIVERY	NET 21 DAYS	EES .	EE3	()
02561828	ADMAN			Ì	!	
				Unit	Drice	Amount
	F2		Lot #	Unit		240.00
Qty Shipped	Description	40	1 DC 00130403	5	14.5	0 348.00

ty Shipped	Description	20170100	14.50	348.00
24	BANANAS, CHIQUITA 40 LBS	00130402	14.50	
	\ ***3 3 1/2 COLOR ***	20120100		
	Product of MEXICO: Quantity 24,00	00130402		
	END OF INVOICE			
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		I	Pay This Amount	\$348.00
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<u></u>	the invited was read whitest to the statutory trust authorized by st	ection 5(c) of the Perishabil	: Agricultural Commodities Act, 1930 [7 U.	5.C. assocciji. The seller of those

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 4990(c)]. The seller of these

ed to, in addition to such other relief as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

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THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



Case 2:13-bk-09026-BKM Doc 232-2 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B1 -- Trust Chart and Invoices - Pros Ranch Market (Set 1 of 5) Page 42 of 48



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Invo	oice
Date	Number
04/17/13	02561829
V 1/ = /	

Sales Phone: 213 955 3448

Ship To: PHOENIX RANCH MARKET # 6 ACCT NO. 702430 Bill To: PROS RANCH MARKET Pro & Sons DBA OF PRO & SONS CORP. 1700 De Soto Place 1700 De Soto Place Ontario, CA 91761 Whse Loc. ONTARIO, CA 91761 Oper. Salesperson Terms Shipped Via PB Customer P.O. No. EES EES Our Order No NET 21 DAYS DELIVERY **GERARDO** 02561829 Amount Unit Price Lot # 348.00 14.50 Description **Qty Shipped** 00130402 40 LBS BANANAS, CHIQUITA 24 ***3 3 1/2 COLOR *** 00130402 Product of MEXICO: Quantity 24.00 END OF INVOICE Please Pay This Amount \$348.00

24

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



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1830

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP.

Ship To:

PHOENIX RANCH MARKET # 7 Pro & Sons

1700 De Soto Place 1700 De Soto Place Ontario, CA 91761 Whse Loc. **ONTARIO, CA 91761** Salesperson Oper. Terms Shipped Via PB Customer P.O. No. EES EES Our Order No NET 21 DAYS DELIVERY JOSE 02561830 Amount Unit Price Lot # 348.00 14.50 Description 00130402 **Qty Shipped** 40 LBS BANANAS, CHIQUITA 24 ***3 3 1/2 COLOR *** 00130402 Product of MEXICO: Quantity 24.00 END OF INVOICE

24

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE MONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

Please Pay This Amount

TIME

\$348.00





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Inve	oice
Date	Number
04/18/13	02562447

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place ONTARIO, CA 91761 Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons 1700 De Soto Place

Ontario, CA 91761

1700 De Soto Place	. 1	Ontario, U	4 31101		Whse Loc.
ONTARIO, CA 91761		Terms	Salesperson	Oper.	
Our Order No Customer P.O. No.	Shipped Via DELIVERY	NET 21 DAYS	EES	EES	PB
02562447 abraham	DELLACIO				Amount
		Lot #	Unit		348.00
Qty Shipped Description	40	LBS 00130403	3	14.50	

BANANAS, CHIQUITA ***3 3 1/2 COLOR *** 00130403 Product of MEXICO: Quantity 24.00 END OF INVOICE Please Pay This Amount \$348.00

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



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Inve	oice
Date	Number
04/18/13	02562449

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP.

Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons

Our Order No	, CA 91761	Shipped Via DELIVERY	Ontario, C Terms NET 21 DAYS	Salesperson	Oper. EES	Whse Loc. PB
02562449	AURIAN		Lot 3	<u> </u>	Init Price	Amount
Qty Shipped	Description	AINS CA		2601	25.0	00 50.00
2	BANANAS, ECUADOR PLANTA ***3 1/2 *** Product of ECUADOR: Quantity 2 BANANAS, CHIQUITA BABIES	.00	3282	2501 30402	11.	00 22.00
	***# 3 COLOR *** Product of ECUADOR: Quantity 2 BANANAS, CHIQUITA	00		30402 30403	14	.50 348.00
24	***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24	.00	001	30403		
	END OF INVOICE	······································			4	
	4					
		$y = -\frac{y}{x_{i,j}},$				
1		1				
				- Diseas Pay	This Amoun	t \$420.

ed to, in addition to such other rolled as may be granted, an award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

TIME



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	rage	J. O1 J.
ſ	Invo	pice
Ì	Date	Number
	04/18/13	02562450
	04/18/13	02562450

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET

DBA OF PRO & SONS CORP.

Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place

1700 De S	RO & SONS CORP.		1700 De Ontario,	"A 91761	1			
ONTARIO	CA 91761		Terms	Salest	person	Oper.	W	hse Loc.
Our Order No	Customer P.O. No.	Shipped Via DELIVERY	NET 21 DAYS		ES	EES		PB
02562450	JOSE					nit Price	1	Amount
Qty Shipped	Description		Lot LBS 001	30403			14.50	348.00
24 1	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 24.0 BANANAS, ECUADOR PLANTA	00	001 ASE 40# 328	30403 22601		•	25.00	25.00
	***3 1/2 *** Product of ECUADOR: Quantity 1 BANANAS, BURRO	.00		22601 985901			11.00	22.00
2	***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.0 RANANAS. CHIQUITA BABIES	o ·		985901 130402			11.00	22.00
	***# 3 1/2 COLOR *** Product of ECUADOR: Quantity ——END OF INVOICE—		00	130402				
	END OF INVOICE							
A)						
				Plea	ise Pay	This Am	ount	\$417.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONDRED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





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Lago	
Invo	oice
Date	Number
04/18/13	02562466
0 17 11-7	1

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430

PROS RANCH MARKET

DBA OF PRO & SONS CORP.

Ship To: PHOENIX RANCH MARKET # 6

Pro & Sons

1700 De Soto Place

1700 De So	nto Place		1700 De Ontario,						
ONTARIO	CA 91761			Sales	person	Oper.	W	hse Loc	
Our Order No	Customer P.O. No.	Shipped Via DELIVERY	Terms NET 21 DAY	·	EES	EES		PB	. '
02562466	GERARDO	Didittorer			11	nit Price	<u> </u>	Amoi	ınt
γ			Lot				14.50		696.00
Qty Shipped	Description CHIOLITA	40	LBS 001	30403			14.50		-
48	BANANAS, CHIQUITA ***3 3 1/2 COLOR *** Product of MEXICO: Quantity 48.0 BANANAS, CHIQUITA BABIES	O C/		130403 130402			11.00		11.00
1 1	***# 3 COLOR *** Product of ECUADOR: Quantity 1. BANANAS, MANZANO 20LB	00 :		130402 130401			16.00		16.00
	***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity BANANAS, ECUADOR PLANTA	y 1.00 AINS C		130401 2822601			25.00		50.00
2	***3 1/2 *** Product of ECUADOR: Quantity 2 END OF INVOICE		33	2822601					
52	that lived on this imposes are sold subject					This Am •→→→	+		\$773.

In addition to such other relief as may be granted, an award as and for the actual attorney's tess and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)



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